

Invoice number 83450

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04/29/2009	TE	Travel Expense [E110] Dollar Rent A Car from 4/27 - 4/29, PJJ	\$231.23
04/30/2009	RE	Reproduction Expense. [E101]	\$96.00
04/30/2009	LN	73203.00001 Lexis Charges for 04-30-09	\$220.86
04/30/2009	PAC	73203.00001 PACER Charges for 04-30-09	\$8.48
04/30/2009	PAC	73203.00002 PACER Charges for 04-30-09	\$17.28
04/30/2009	PO	73203.00002 :Postage Charges for 04-30-09	\$3.80
04/30/2009	PO	73203.00002 :Postage Charges for 04-30-09	\$1.34
04/30/2009	PO	73203.00002 :Postage Charges for 04-30-09	\$10.03
04/30/2009	PO	73203.00001 :Postage Charges for 04-30-09	\$21.83
04/30/2009	PO	73203.00001 :Postage Charges for 04-30-09	\$0.39
04/30/2009	PO	73203.00001 :Postage Charges for 04-30-09	\$6.03
04/30/2009	PO	73203.00001 :Postage Charges for 04-30-09	\$34.83
04/30/2009	RE	(DOC 3012 @0.10 PER PG)	\$301.20
04/30/2009	RE	(DOC 456 @0.10 PER PG)	\$45.60
04/30/2009	RE	(DOC 438 @0.10 PER PG)	\$43.80
04/30/2009	RE	(DOC 1375 @0.10 PER PG)	\$137.50
04/30/2009	RE	(AGR 204 @0.10 PER PG)	\$20.40
04/30/2009	RE	(AGR 16 @0.10 PER PG)	\$1.60
04/30/2009	RE	(AGR 1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
04/30/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
04/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
04/30/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
04/30/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
04/30/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
04/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20

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04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
04/30/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
04/30/2009	RE2	SCAN/COPY (145 @0.10 PER PG)	\$14.50
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/30/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
04/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/30/2009	RE2	SCAN/COPY (116 @0.10 PER PG)	\$11.60
04/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
04/30/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
04/30/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
04/30/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
04/30/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
04/30/2009	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
04/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
04/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
04/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
04/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
04/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
04/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
04/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70

Total Expenses:

\$21,802.63

Summary:

Total professional services	\$436,971.50
Total expenses	\$21,802.63
Net current charges	\$458,774.13

Total balance now due

\$458,774.13

AJK	Kornfeld, Alan J.	124.20	725.00	\$90,045.00
DAA	Abadir, David A.	1.10	350.00	\$385.00
DGP	Parker, Daryl G.	0.50	625.00	\$312.50
GNB	Brown, Gillian N.	1.50	475.00	\$712.50
JAM	Morris, John A.	2.00	695.00	\$1,390.00

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JER	Rojas, Jorge E.	1.50	195.00	\$292.50
JIS	Stang, James I.	73.10	795.00	\$58,114.50
JK	Kandel, Jeffrey	2.60	525.00	\$1,365.00
JSP	Pomerantz, Jason S.	60.90	495.00	\$30,145.50
LAF	Forrester, Leslie A.	3.10	250.00	\$775.00
MAM	Matteo, Mike A.	56.60	195.00	\$11,037.00
PJJ	Jeffries, Patricia J.	53.20	225.00	\$11,970.00
RMS	Saunders, Robert M.	0.50	495.00	\$247.50
SEG	Goldich, Stanley E.	7.10	675.00	\$4,792.50
SSC	Cho, Shirley S.	221.40	595.00	\$131,733.00
WD	Disse, Werner	189.20	495.00	\$93,654.00
		<u>798.50</u>		<u>\$436,971.50</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	6.90	\$3,976.50
BL	Bankruptcy Litigation [L430]	112.00	\$80,177.00
CA	Case Administration [B110]	29.60	\$12,452.00
CO	Claims Admin/Objections[B310]	3.60	\$1,300.00
CPO	Comp. of Prof./Others	33.50	\$17,194.50
EB	Employee Benefit/Pension-B220	10.10	\$5,733.50
FD	First Day	40.20	\$23,769.00
FF	Financial Filings [B110]	164.70	\$69,284.50
FN	Financing [B230]	108.30	\$62,861.50
HE	Hearing	61.40	\$37,458.00
MC	Meeting of Creditors [B150]	14.40	\$6,554.00
OP	Operations [B210]	53.40	\$28,778.00
PD	Plan & Disclosure Stmt. [B320]	18.90	\$12,109.00
RP	Retention of Prof. [B160]	13.80	\$6,371.00
RPO	Ret. of Prof./Other	84.30	\$45,391.50
SL	Stay Litigation [B140]	2.80	\$1,486.00
TI	Tax Issues [B240]	5.30	\$3,020.00
TR	Travel	35.30	\$19,055.50
		<u>798.50</u>	<u>\$436,971.50</u>

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Expense Code Summary

Air Fare [E110]	\$1,370.80
Auto Travel Expense [E109]	\$600.77
Working Meals [E1	\$263.50
Federal Express [E108]	\$1,082.56
Guest Parking [E124]	\$48.00
Hotel Expense [E110]	\$733.80
Incoming Faxes [E104]	\$0.20
IH- Messenger Service	\$127.00
Lexis/Nexis- Legal Research [E	\$2,062.64
Outside Services	\$1,019.27
Pacer - Court Research	\$483.12
Postage [E108]	\$539.22
Reproduction Expense [E101]	\$11,849.80
Reproduction/ Scan Copy	\$1,101.10
Travel Expense [E110]	\$231.23
Westlaw - Legal Research [E106	\$289.62
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	\$21,802.63